

ER-3-5494

C O P I

CONFIDENTIAL
9 December 1952

To: Colonel L. K. White

25X1A

From:

Subject: Accounting for \$500. Received 15 November 1952

1. This is to certify that out of the \$500. given me on 15 November I spent \$219.50 while on the mission assigned by Mr. Dulles from 15 to 23 November inclusive. This sum does not include any per diem.

2. I am herewith returning the balance of \$280.50.

25X1A

/s/

1st Ind.

To: Comptroller
Ref: Memo dtd 15 Nov 52 to Comp fr ADD/A sub: "Travel." 18 December 1952

25X1A

The expenditure of \$219.50 by Mr. in connection with a special mission for the Director is approved without further accounting. No additional vouchers against this particular travel will be honored.

25X1A

There is returned herewith \$280.50, the balance of the \$500 advance made to Mr. on 15 November 1952.

15/
L. K. WHITE
Assistant Deputy Director
(Administration)

1 Att:
Envelope w/\$280.50 cash.

ADD/A:LKW:laq

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Distribution:

25X1A

Orig- Comptroller (hand-carried)

cc/ - Mr.